Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 1 of 9

United States District Court District of Massachusetts Exhibits Log: 21cv10572-MRG KPM v. Blue Sun, 5/3/2023

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Court-2	Irvin Lucas 2021 Dep Ex 4, 08.13.18 Email	Yes	5/8/2023 12:56 PM	5/8/2023 12:56 PM
Court-3	Irvin Lucas 2021 Dep. Ex. 5, 08.13.18 Email	Yes	5/9/2023 9:19 AM	5/9/2023 9:19 AM
Court-4	Irvin Lucas 2021 Dep. Ex. 6, 01.11.21 Email	Yes	5/10/2023 10:37 AM	5/10/2023 10:37 AM
Court-5	Irvin Lucas 2021 Dep. Ex. 7, 04.01.21	Yes	5/10/2023 10:47 AM	5/10/2023 10:47 AM
Court-8	Irvin Lucas 2021 Dep. Ex. 10, 03.24.21 Email	Yes	5/12/2023 9:12 AM	5/12/2023 9:12 AM
Court-9	Irvin Lucas 2021 Dep. Ex. 11, 03.19.20 Email	Yes	5/9/2023 9:55 AM	5/9/2023 9:55 AM
Court-10	Irvin Lucas 2021 Dep. Ex. 12, 01.06.21 Email	Yes	5/9/2023 10:04 AM	5/9/2023 10:04 AM
Court-11	Irvin Lucas 2021 Dep. Ex. 13, 01.07.21 Email	Yes	5/10/2023 10:22 AM	5/10/2023 10:22 AM
Court-14	Irvin Lucas 2021 Dep. Ex. 16, 02.12.21 Email	Yes	5/11/2023 10:01 AM	5/11/2023 10:01 AM
Court-15	Irvin Lucas 2021 Dep. Ex. 17, 05.03.19 Email	Yes	5/9/2023 9:44 AM	5/9/2023 9:44 AM
Court-16	Irvin Lucas 2021 Dep. Ex. 19, 02.18.21 Email	Yes	5/10/2023 10:43 AM	5/10/2023 10:43 AM
Court-17	Irvin Lucas 2021 Dep. Ex. 20, 02.24.21 Email	Yes	5/9/2023 10:09 AM	5/9/2023 10:09 AM
Court-18	Irvin Lucas 2021 Dep. Ex. 21, 11.11.20 Email	Yes	5/9/2023 9:27 AM	5/9/2023 9:27 AM
Court-19	Irvin Lucas 2021 Dep. Ex. 22, 11.19.20 Email with attachment	Yes	5/9/2023 9:35 AM	5/9/2023 9:35 AM
Court-21	Irvin Lucas 2022 Dep. Ex. 2. Blue Sun web page.welcome	Yes	5/9/2023 11:04 AM	5/9/2023 11:04 AM
Court-22	Irvin Lucas 2022 Dep. Ex. 3 Blue Sun web page.NIR Analyzers	Yes	5/9/2023 11:08 AM	5/9/2023 11:08 AM
Court-23	Irvin Lucas 2022 Dep. Ex. 4 Blue Sun web page.calibration development	Yes	5/9/2023 11:07 AM	5/9/2023 11:07 AM
Court-24	Irvin Lucas 2022 Dep. Ex. 5 Phoenix Application Note Soybean	Yes	5/9/2023 12:43 PM	5/9/2023 12:43 PM
Court-30	Irvin Lucas 2022 Dep. Ex. 14, 2018 Financials	Yes	5/9/2023 10:53 AM	5/9/2023 10:53 AM
Court-31	Irvin Lucas 2022 Dep. Ex. 15, 2019 Financials	Yes	5/9/2023 10:56 AM	5/9/2023 10:56 AM
Court-32	Irvin Lucas 2022 Dep. Ex. 16, 2020 Financials	Yes	5/9/2023 10:56 AM	5/9/2023 10:56 AM
Court-33	CONSOLIDATED STATEMENTS 2021 to 2022	Yes	5/9/2023 10:56 AM	5/9/2023 10:56 AM
Court-39	Irvin Lucas 2022 Dep. Ex. 22, Offer Letter for Arnold Eilert	Yes	5/11/2023 12:43 PM	5/11/2023 12:43 PM
Court-46	Irvin Lucas 2022 Dep. Ex. 36, 06.08.21 Email	Yes	5/12/2023 9:26 AM	5/12/2023 9:26 AM
Court-47	Irvin Lucas 2022 Dep. Ex. 37, 07.09.21 Email	Yes	5/12/2023 9:27 AM	5/12/2023 9:27 AM

Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 2 of 9

EXHIBIT	DESCRIPTION	pi s	IDENTIFIED	ADMITTED
Court-50	Irvin Lucas 2022 Dep. Ex. 41, Purchase Order	Yes	5/9/2023	5/9/2023
			10:02 AM	10:02 AM
Court-57	Irvin Lucas 2022 Dep. Ex. 48, 02.24.21 Email	Yes	5/10/2023 10:49 AM	5/10/2023 10:49 AM
Court-58	Irvin Lucas 2022 Dep. Ex. 49, 07.09.21 Email	Yes	5/9/2023 10:17 AM	5/9/2023 10:17 AM
Court-59	Irvin Lucas 2022 Dep. Ex. 50, 04.28.21 Email	Yes	5/11/2023 10:19 AM	5/11/2023 10:19 AM
Court-65	Irvin Lucas 2022 Dep. Ex. 57, 01.21.21 Email	Yes	5/11/2023 12:54 PM	5/11/2023 12:54 PM
Court-66	Irvin Lucas 2022 Dep. Ex. 59, 08.16.21 Email	Yes	5/9/2023 10:47 AM	5/9/2023 10:47 AM
Court-67	Irvin Lucas 2022 Dep. Ex. 60, 04.01.21 Email	Yes	5/12/2023 9:15 AM	5/12/2023 9:15 AM
Court-68	Irvin Lucas 2022 Dep. Ex. 61, 05.26.21 Email	Yes	5/12/2023 9:23 AM	5/12/2023 9:23 AM
Court-71	Irvin Lucas 2022 Dep. Ex. 64, 08.17.21 Email	Yes	5/9/2023 10:49 AM	5/9/2023 10:49 AM
Court-76	Robert R. Wilt Dep. Ex. 10, 07.16.20 Email	Yes	5/9/2023 9:58 AM	5/9/2023 9:58 AM
Court-77	Robert R. Wilt Dep. Ex. 11, 10.06.20 Email	Yes	5/12/2023 10:50 AM	5/12/2023 10:50 AM
Court-79	Robert R. Wilt Dep. Ex. 14, 02.18.21 Email	Yes	5/12/2023 10:56 AM	5/12/2023 10:56 AM
Court-88	Robert W. Wilt Dep Ex. 17, 04.02.20 Email	Yes	5/9/2023 11:53 AM	5/9/2023 11:53 AM
Court-89	Robert W. Wilt Dep Ex. 18, 10.21.20 Email string	Yes	5/10/2023 10:35 AM	5/10/2023 10:35 AM
Court-90	Robert W. Wilt Dep Ex. 19, 11.05.20 Email	Yes	5/12/2023 10:58 AM	5/12/2023 10:58 AM
Court-94	Robert Gajewski Dep. Ex. 2, screen shot	Yes	5/5/2023 12:26 PM	5/5/2023 12:26 PM
Court-95	Robert Gajewski Dep. Ex. 3, 04.05.21 letter	Yes	5/11/2023 12:10 PM	5/11/2023 12:10 PM
Court-96	Robert Gajewski Dep. Ex. 4, 04.08.19 Email	Yes	5/11/2023 9:27 AM	5/11/2023 9:27 AM
Court-102	Robert Gajewski Dep. Ex. 10, 03.17.20 Email	Yes	5/11/2023 10:04 AM	5/11/2023 10:04 AM
Court-104	Robert Gajewski Dep. Ex. 12, 02.11.19 Email	Yes	5/10/2023 12:38 PM	5/10/2023 12:38 PM
Court-105	Robert Gajewski Dep. Ex. 13, 04.24.19 Email	Yes	5/10/2023 12:42 PM	5/10/2023 12:42 PM
Court-106	Robert Gajewski Dep. Ex. 14, 03.11.19 Email	Yes	5/10/2023 12:40 PM	5/10/2023 12:40 PM
Court-108	Robert Gajewski Dep. Ex. 16, 07.02.19 Email	Yes	5/11/2023 9:34 AM	5/11/2023 9:34 AM
Court-109	Robert Gajewski Dep. Ex. 17, 01.30.19 Email	Yes	5/10/2023 12:29 PM	5/10/2023 12:29 PM
Court-110	Robert Gajewski Dep. Ex. 18, 01.27.20 Email	Yes	5/10/2023 12:33 PM	5/10/2023 12:33 PM
Court-111	Robert Gajewski Dep. Ex. 19, 03.30.20 Email	Yes	5/11/2023 10:17 AM	5/11/2023 10:17 AM
Court-112	Robert Gajewski Dep. Ex. 20, 02.08.19 Email	Yes	5/11/2023 9:19 AM	5/11/2023 9:19 AM
Court-113	Robert Gajewski Dep. Ex. 21, 03.04.19 Email	Yes	5/11/2023 9:14 AM	5/11/2023 9:14 AM

Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 3 of 9

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Court-114	Robert Gajewski Dep. Ex. 22, 03.04.19 Email	Yes	5/11/2023 9:16 AM	5/11/2023 9:16 AM
Court-115	Robert Gajewski Dep. Ex. 23, 02.25.19 Email	Yes	5/10/2023 12:47 PM	5/10/2023 12:47 PM
Court-116	Robert Gajewski Dep. Ex. 24, 01.15.19 Email	Yes	5/10/2023 12:44 PM	5/10/2023 12:44 PM
Court-118	Robert Gajewski Dep. Ex. 26, 033019 Email	Yes	5/10/2023 12:53 PM	5/10/2023 12:53 PM
Court-119	Robert Gajewski Dep. Ex. 27, 03.25.19 Email	Yes	5/10/2023 12:51 PM	5/10/2023 12:51 PM
Court-120	Robert Gajewski Dep. Ex. 28, 05.20.21 Email	Yes	5/11/2023 9:10 AM	5/11/2023 9:10 AM
Court-122	Robert Gajewski Dep. Ex. 30, 02.04.20 Email	Yes	5/11/2023 9:07 AM	5/11/2023 9:07 AM
Court-124	Robert Gajewski Dep. Ex. 32, 07.01.19 Email	Yes	5/11/2023 9:48 AM	5/11/2023 9:48 AM
Court-127	Robert Gajewski Dep. Ex. 35, 02.12.21 Email	Yes	5/11/2023 10:01 AM	5/11/2023 10:01 AM
Court-131	Eric Olson 2021 Dep. Ex. 9, Application note comparison	Yes	5/5/2023 12:37 PM	5/5/2023 12:37 PM
Court-133	Eric Olson 2021 Dep, Ex. 15, UCal4 feature summary	Yes	5/5/2023 12:32 PM	5/5/2023 12:32 PM
Court-134	Eric Olson 2022 Dep. Ex. 2, Spreadsheet 2017-2020	Yes	5/8/2023 9:23 AM	5/8/2023 9:23 AM
Court-138	Excerpt	Yes	5/8/2023 9:27 AM	5/8/2023 9:27 AM
Court-140	Brian Mitchell Dep. Ex. 22, UCal4 data sheet	Yes	5/5/2023 12:32 PM	5/5/2023 12:32 PM
Court-145	Michelle Gajewski Dep. Ex. 10, Emails	Yes	5/11/2023 12:43 PM	5/11/2023 12:43 PM
Court-147	Luigi Faustini Dep. Ex. 3, 11.05.20 Email	Yes	5/12/2023 10:51 AM	5/12/2023 10:51 AM
Court-148	Luigi Faustini Dep. Ex. 4, 11.09.20 Email	Yes	5/12/2023 10:53 AM	5/12/2023 10:53 AM
Court-153	Arnold Eilert Dep. Ex. 10, 08.04.20 Email	Yes	5/11/2023 10:23 AM	5/11/2023 10:23 AM
Court-154	Arnold Eilert Dep. Ex. 12, 02.03.21 Email	Yes	5/12/2023 9:10 AM	5/12/2023 9:10 AM
Court-155	Arnold Eilert Dep. Ex. 14, 04.20.21 Email	Yes	5/12/2023 9:18 AM	5/12/2023 9:18 AM
Court-156	Arnold Eilert Dep. Ex. 15, 05.06.21 Email	Yes	5/12/2023 9:20 AM	5/12/2023 9:20 AM
Court-158	Rachael Glenister Dep. Ex. 2, Agreement	Yes	5/5/2023 12:33 PM	5/5/2023 12:33 PM
Court-159	Rachael Glenister Dep. Ex. 3, 06.26.20 Letter	Yes	5/10/2023 9:48 AM	5/10/2023 9:48 AM
Court-160	Rachael Glenister Dep. Ex. 4, 07.01.20 Letter	Yes	5/10/2023 9:50 AM	5/10/2023 9:50 AM
Court-161	Rachael Glenister Dep. Ex. 7, 01.25.19 Email	Yes	5/10/2023 9:58 AM	5/10/2023 9:58 AM
Court-162	Rachael Glenister Dep. Ex. 8, 02.18.19 Email	Yes	5/10/2023 10:09 AM	5/10/2023 10:09 AM
Court-164	Rachael Glenister Dep. Ex. 15, 04.27.20 Email	Yes	5/10/2023 10:01 AM	5/10/2023 10:01 AM
Court-165	Rachael Glenister Dep. Ex. 16, 06.08.20 Email	Yes	5/10/2023 10:03 AM	5/10/2023 10:03 AM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Court-166	Rachael Glenister Dep. Ex. 17, 06.08.20 Email	Yes	5/10/2023 10:05 AM	5/10/2023 10:05 AM
Court-167	Rachael Glenister Dep. Ex. 18, 04.02.19 Email	Yes	5/10/2023 10:06 AM	5/10/2023 10:06 AM
Court-170	Rachael Glenister Dep. Ex. 21, 08.11.20 Email	Yes	5/10/2023 10:15 AM	5/10/2023 10:15 AM
Court-171	Rachael Glenister Dep. Ex. 22, 08.11.20 Email	Yes	5/10/2023 10:16 AM	5/10/2023 10:16 AM
Court-172	Rachael Glenister Dep. Ex. 23, 08.18.20 Email	Yes	5/10/2023 10:17 AM	5/10/2023 10:17 AM
Court-173	Rachael Glenister Dep. Ex. 24, 08.25.20 Email	Yes	5/10/2023 10:18 AM	5/10/2023 10:18 AM
Court-174	Rachael Glenister Dep. Ex.25, 09.11.20 Email	Yes	5/10/2023 10:20 AM	5/10/2023 10:20 AM
Court-176	Rachael Glenister Dep. Ex. 30, 02.08.21 Emails	Yes	5/10/2023 10:31 AM	5/10/2023 10:31 AM
Court-177	Rachael Glenister Dep. Ex. 32, 03.09.21 Email	Yes	5/10/2023 10:45 AM	5/10/2023 10:45 AM
Court-184	GAJEWSKI.003740, Email thread	Yes	5/11/2023 10:07 AM	5/11/2023 10:07 AM
Court-186	GAJEWSKI.001915, Email thread	Yes	5/11/2023 9:58 AM	5/11/2023 9:58 AM
Court-187	GAJEWSKI.002138, Email thread	Yes	5/11/2023 9:59 AM	5/11/2023 9:59 AM
Court-188	GAJEWSKI.002808, Email thread	Yes	5/11/2023 10:00 AM	5/11/2023 10:00 AM
Court-189	GAJEWSKI.002870, Email thread	Yes	5/11/2023 10:00 AM	5/11/2023 10:00 AM
Court-191	GAJEWSKI.003958, Email thread	Yes	5/11/2023 10:01 AM	5/11/2023 10:01 AM
Court-192	GAJEWSKI.004133, Email thread	Yes	5/11/2023 10:01 AM	5/11/2023 10:01 AM
Court-193	GAJEWSKI.004175, Email thread	Yes	5/11/2023 10:01 AM	5/11/2023 10:01 AM
Court-201	GAJEWSKI.000971, Email thread	Yes	5/11/2023 9:45 AM	5/11/2023 9:45 AM
Court-202	GAJEWSKI.001860, Email thread	Yes	5/11/2023 9:58 AM	5/11/2023 9:58 AM
Court-203	GAJEWSKI.002056, Email dated 01.27.20	Yes	5/11/2023 9:59 AM	5/11/2023 9:59 AM
Court-205	Cocoa Powder Application Note	Yes	5/5/2023 12:39 PM	5/5/2023 12:39 PM
Court-206	Cocoa Liquor Application Note	Yes	5/5/2023 12:40 PM	5/5/2023 12:40 PM
Court-207	Cocoa Butter Application Note	Yes	5/5/2023 12:40 PM	5/5/2023 12:40 PM
Court-208	Chocolate Application Note	Yes	5/5/2023 12:41 PM	5/4/2023 12:41 PM
Court-209	Cocoa Nibs Application Note	Yes	5/5/2023 12:42 PM	5/5/2023 12:42 PM
Court-210	Cocoa Beans Application Note	Yes	5/5/2023 12:42 PM	5/5/2023 12:42 PM
Court-211	RapeseedCanola Application Note	Yes	5/5/2023 12:42 PM	5/5/2023 12:42 PM
Court-212	Rapeseed Canola Meal Application Note	Yes	5/5/2023 12:42 PM	5/5/2023 12:42 PM

MG 72:S1 5/5/2023	12:57 PM 5/5/2023	хəд	Corn Gluten Meal Application Note	Court-240
12:57 PM 5/5/2023	12:57 PM 5/5/2023	Yes	Corn Gluten Feed Application Note	Court-239
12:57 PM 5/5/2023	12:57 PM	Yes	Corn Meal Raw And Cooked Application Note	Court-238
12:56 PM 5/5/2023	12:56 PM 5/5/2023	Yes	Chocolate Chip Cookies Application Note	Court-237
12:56 PM 5/5/2023	12:56 PM 5/5/2023	səд	Cheese. Various, Hard Application Note	Court-236
12:56 PM 5/5/2023	12:56 PM 5/5/2023	sək	Milk Protein Concentrate MPC70 Application Note	Court-235
12:56 PM 5/5/2023	12:56 PM 5/5/2023	səX	Milk Protein Concentrate MPC56 Application Note	Court-234
12:56 PM 5/5/2023	12:56 PM 5/5/2023	səX	Whey Protein Concentrate Application Note	Court-233
12:56 PM 5/5/2023	12:56 PM	хəХ	Non Fat Dry Milk Powder Application Note	Court-232
12:55 PM 5/5/2023	12:55 PM 5/5/2023	хәд	Whole Milk Powder Application Note	Court-231
12:55 PM	5/5/2023 MG 25:21	Хes	Milk Powder (With Caramelized Sugar) Application Note	Court-230
12:55 PM 5/5/2023	12:55 PM 5/5/2023	Yes	Hulled Barley Application Note	Court-229
12:55 PM 5/5/2023	5/5/2023 M4 S2:21	Yes	Wheat Semolina Application Note	Court-228
12:54 PM	5/5/2023	səД	Mustard Seed Application Note	Court-227
12:54 PM 5/5/2023	12:54 PM	Yes	Fish Feed Application Note	Court-226
12:54 PM 5/5/2023	5/5/2023 Mg 42:51	Yes	Durum Flour Application Note	Court-225
12:54 PM	5/5/2023 MG +2:51	Yes	Blood Meal Application Note	Court-224
12:54 PM 5/5/2023	12:54 PM	sək	Alfalfa Application Note	Court-223
12:54 PM 5/5/2023	5/5/2023 MG +5:21	Yes	Soybean Application Note	Court-222
5/5/2023 Md £2:21	5/5/2023 S/5/2023	sək	910N noitsailqqA oaasdoT	Court-221
5/5/2023 Md £2:21	5/5/2023 MG 5:53	səX	Soybean Meal Application Mote	Court-220
12:53 PM 5/5/2023	12:53 PM 5/5/2023	SeY	Corn Flour Application Mote	Court-219
12:53 PM 5/5/2023	5/5/2023	səX	Pig Feed Application Mote	S12-muoD
12:44 PM 5/5/2023	12:44 PM	sə	Согп Germ Application Note	Court-217
12:43 PM 5/5/2023	12:43 PM 5/5/2023	Yes	Corn Meal Application Note	Court-216
12:43 PM 5/5/2023	12:43 PM 5/5/2023	Yes	Corn Application Note	Court-215
S/S/2023	12:43 PM 5/5/2023	Yes	Caramel Application Note	Court-214
12:42 PM 5/5/2023	12:42 PM 5/5/2023	Yes	Rapeseed Canola Flakes Application Note	Court-213
GETTIMOA C	IDENTIFIE	RLS	DESCRIBLION	EXHIBIT

Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 6 of 9

2017-202 CANEWSKI,000717 Einell Hiread Note 50 (2002) Note 50 (2002) <t< th=""><th>EXHIBIT</th><th>DESCRIPTION</th><th>S IDENTIFIE</th><th>D ADMITTED</th></t<>	EXHIBIT	DESCRIPTION	S IDENTIFIE	D ADMITTED
1001-293 GYPEMSKT(10021∑ Email student of More 2015 Debt Ex. 2 Chocolate	Court-241	Seed Meal Application Note		
2001-242 Ground Beef Application Note Yes Ye	Court-242	Cotton Seed Spent Flake Application Note		
MAC 5000 MAR 1000 MAC 500 MAR 1000	Court-243	Fish Meal Application Mote		
2001-242 Cround Smilestion Note Cround Smilesting Note Cround Smi	Court-244	Ground Beef Application Note		
26,50,2023 26,50,203 26	Court-245	Ground Soybeans Application Mote		
17.5023 17.	Court-246	Ground Sunflower Seeds Application Note		
17.56 17.5023 17.50	Court-247	Ice Cream Mix Application Note		The second of the second secon
Outr-252 Meet and Bone Meel Application Note Yes S1,2023 S1,2023 <t< td=""><td>Court-248</td><td>Malt Application Note1</td><td></td><td></td></t<>	Court-248	Malt Application Note1		
12.56 May 11.25 May 11.2	Court-249	SejoN noiteailqqA JlsM		
Outr-253 Pet Food Application Note Yes S/8/2023 S/4/2023 Outr-254 Potato Chips Application Note Yes S/8/2023 S/4/2023 Outr-255 Potato Chips Application Note Yes S/8/2023 S/4/2023 Outr-256 Potato Chips Application Note Yes S/8/2023 S/4/2023 Outr-257 Potato Chips Application Note Yes S/8/2023 S/4/2023 Outr-258 Potato Flakes Application Note Yes S/8/2023 S/4/2023 Outr-259 Potato Papilication Note Yes S/8/2023 S/4/2023 Outr-259 Potato Papilication Note Yes S/8/2023 S/4/2023 Outr-250 Southlower Meal Application Note Yes S/8/2023 S/4/2023 Outr-250 Southlower Meal Application Note Yes S/8/2023 S/4/2023 Outr-250 Southlower Meal Application Note Yes S/8/2023 S/4/2023 Outr-251 Botato Application Note Yes S/8/2023 S/4/2023 Southlower Meal Application Note Yes	Court-250	Masa Dough Application Note		
out-253 Potato Chips Application Note Yes Sill AM 9:3.3 AM out-253 Potato Chips Application Note Yes	Court-251	Meat and Bone Meal Application Mote	Committee of the State of the Print Committee of the State of the Stat	
Ourt-254 Potato Flakes Application Note Yes 5/5/2023 5/5/	Court-252	Pet Food Application Note		
Ourt-255 Frozen Or Parfried French Fries Application Note Yes 5/5/2023 5/5/2023 5/5/2023 7/5/2023 6/5/2023 5/5/2023 6/5/2023 5/5/2023 7/5/2023 <td>Court-253</td> <td>Potato Chips Application Note</td> <td></td> <td></td>	Court-253	Potato Chips Application Note		
Ourt-257 Read French Fries Application Note 701.257 Read Sulfaced Cheese Application Note 701.257 Read Sulfaced Read Read Application Note 701.257 Read Sulfaced Read Read Application Note 701.257 Read Sulfaced Read Application Read Papplication Read Read Papplication Read Read Papplication Read Read Read Re	Court-254	Potato Flakes Application Note		
ourt-258 Poultry Meal Application Note Yes S/8/2023 S/1/2023 S/2/2023 S/11/2023 S/11/2023 S/11/2023 S/2/2023 S/2/2023 S/2/2023 ourt-258 Processed Cheese Application Note Yes S/8/2023 S/2/2023 S/2/2/2023 S/2/2023 S/2/2/2023 S/2/2023 S/2/2023 S/2/2023 S/2/2023 S/2/2023 S/2/2/2	Court-255	Frozen Or ParFried French Fries Application Note		
ourt-259 Sausage Application Note Yes 5/8/2023 5/3/2023 5/3/2023 Yes 5/8/2023 5/3/20	Court-256	Raw French Fries Application Note		
ourt-269 Sausage Application Note Yes Sausage Application Note Surrived Ground Taploca Starsh Application Note Ourt-264 Unground Wheat Application Note Ourt-265 Unground Wheat Application Note Surrived Unground Wheat Application Note Yes SASTORS	Court-257	Poultry Meal Application Note		
Ourt-263 Cound Teplication Note Unground Wheat Application Note Unground Wheat Application Note Unground Wheat Application Note Unground Wheat Application Note Unground Corn Application Note Unground Wheat Application Note Unground Wheat Application Note Unground Wheat Application Note Unground Wheat Application Note SAR2023	Court-258	Processed Cheese Application Note		
Ourt-261 Tapioca Starch Application Note Ourt-262 Ground Tapioca Starch Application Note Ourt-263 Ground Tapioca Application Note Ourt-264 Unground Wheat Application Note Ourt-265 Corn Tortilla Chips Application Note Ourt-265 Unground Wheat Application Note Ourt-265 Shizo23 Syl2023 Syl	Court-259	Sausage Application Note		
Ourt-262 Ground Tapioca Application Note Yes 5/8/2023 5/5/2023 Ourt-263 Corn Tortilla Chips Application Note Yes 5/8/2023 5/5/2023 Ourt-264 Unground Wheat Application Note Ourt-265 Unground Wheat Application Note Ourt-265 Why Indication Note Ourt-265 Sylvania Sy	Court-260	Sunflower Meal Application Note		
Ourt-263 Corn Tortilla Chips Application Note Ves 5/8/2023 5/5/2022 5/5/2023 5/5/2022 5/5/2022 5/5/2022 5/5/2022 5/5/2022 5/5/20	Court-261	Tapioca Starch Application Note		
Ourt-264 Unground Corn Application Note 76.2023 GAJEWSKI.000717 Email thread 76.2023	Court-262	Ground Tapioca Application Note		
Ourt-202 GAJEWSKI.000717 Email thread Yes 5/8/2023 5/11	Court-263	Corn Tortilla Chips Application Mote		THE STATE OF THE PARTY OF THE P
Ourt-302 GAJEWSKI.000717 Email thread Yes 5/1/2023 S/11/2023 S/11/	Court-264	Unground Corn Application Note		
25.28 PM 12:58 PM 12:58 PM 12:58 PM 12:58 PM 12:58 PM 15:58 PM 15:	Court-265	Unground Wheat Application Note	THE RESERVE OF THE PARTY OF THE	
MA ES: 6 MA ES: 6	Court-292	Application notes Irvin Lucas 2022 Dep. Ex. 5 Chocolate		
The state of the s	Court-302	GAJEWSKI.000717 Email thread		
Ourt-306 Rachael Glenister Dep. Ex. 10 Email dated 01.15.20 Yes 5/10/2023 5/10/2023 5/10/2023	Court-306	Rachael Glenister Dep. Ex. 10 Email dated 01.15.20		

Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 7 of 9

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Court-309	GAJEWSKI.000702 Email thread	Yes	5/9/2023 9:42 AM	5/9/2023 9:42 AM
Court-310	KPM.BS2.00002214 Email thread	Yes	5/10/2023 10:29 AM	5/10/2023 10:29 AM
Court-311	William Brown Dep. Ex. 5 Powerpoint presentation	Yes	5/9/2023 9:31 AM	5/9/2023 9:31 AM
Court-323	KPM.BS.002061 Email thread	Yes	5/10/2023 10:26 AM	5/10/2023 10:26 AM
Court-324	KPM.BS.000461 Email thread	Yes	5/10/2023 10:40 AM	5/10/2023 10:40 AM
Court-326	KPM.BS.001767 Email dated 05.12.21	Yes	5/10/2023 10:33 AM	5/10/2023 10:33 AM
Court-329	KPM.BS.001140 Email thread	Yes	5/9/2023 9:49 AM	5/9/2023 9:49 AM
Court-331	KPM.BS.001141 Email thread	Yes	5/9/2023 10:12 AM	5/9/2023 10:12 AM
Court-332	KPM0000995 Employee Handbook	Yes	5/5/2023 1:07 PM	5/5/2023 1:07 PM
Court-333	KPM0000819 New employee hire and departure form	Yes	5/11/2023 12:45 PM	5/11/2023 12:45 PM
Court-338	KPM0000919 Agreement dated 11.20.17	Yes	5/5/2023 1:07 PM	5/5/2023 1:07 PM
Court-346	KPM0001074 Agreement dated 09.30.08	Yes	5/5/2023 1:08 PM	5/5/2023 1:08 PM
Court-347	KPM0001119 Agreement dated 03.04.16	Yes	5/5/2023 1:08 PM	5/5/2023 1:08 PM
Court-348	KPM0001125 Letter dated 02.18.16	Yes	5/5/2023 1:08 PM	5/5/2023 1:08 PM
Court-349	KPM0001209 Letter dated 12.22.14	Yes	5/5/2023 1:08 PM	5/5/2023 1:08 PM
Court-350	KPM0001306 Letter dated 12.26.13	Yes	5/5/2023 1:09 PM	5/5/2023 1:09 PM
Court-351	KPM0001406 Letter dated 08.17.15	Yes	5/10/2023 9:43 AM	5/10/2023 9:43 AM
Court-353	KPM0001511 Letter dated 08.24.15	Yes	5/5/2023 1:10 PM	5/5/2023 1:10 PM
Court-355	KPM0021198 Letter dated 07.15.20	Yes	5/5/2023 1:10 PM	5/5/2023 1:10 PM
Court-357	KPM0022113 Letter dated 07.15.20	Yes	5/5/2023 1:11 PM	5/5/2023 1:11 PM
Court-358	William Brown Dep. Exs. 1 and 2 Letter and Agreement	Yes	5/5/2023 1:11 PM	5/5/2023 1:11 PM
Court-359	LUCAS_000085 Letter dated 10.05.20	Yes	5/5/2023 1:14 PM	5/5/2023 1:14 PM
Court-370	KPM0000979 Agreement (undated)	Yes	5/10/2023 9:32 AM	5/5/2023 9:32 AM
Court-374	Schumann Dep. Ex. 2 Email dated 05.06.21	Yes	5/8/2023 10:44 AM	5/8/2023 10:44 AM
Court-383	KPM0272651 Quote dated 01.01.19	Yes	5/10/2023 10:10 AM	5/10/2023 10:10 AM
Court-393	KPM0273117 Purchase Order	Yes	5/5/2023 1:17 PM	5/5/2023 1:17 PM
Court-394	KPM0019213 Preventative maintenance and calibration record	Yes	5/5/2023 1:17 PM	5/5/2023 1:17 PM
Court-395	KPM0019244 Preventative maintenance and calibration record	Yes	5/5/2023 1:17 PM	5/5/2023 1:17 PM

Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 8 of 9

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Court-400	GLENISTER.000029 Email dated 12.19.19	Yes	5/10/2023 9:53 AM	5/10/2023 9:53 AM
Court-401	GLENISTER.000032 Email thread	Yes	5/10/2023 9:59 AM	5/10/2023 9:59 AM
Court-420	GAJEWSKI.001985 Email thread	Yes	5/11/2023 9:32 AM	5/11/2023 9:32 AM
Court-421	GAJEWSKI.002168 Email thread	Yes	5/11/2023 10:02 AM	5/11/2023 10:02 AM
Court-422	GAJEWSKI.002481 Preventative maintenance and calibration record	Yes	5/11/2023 10:02 AM	5/11/2023 10:02 AM
Court-443	DN 75 Ex. 23 Email thread	Yes	5/10/2023 12:36 PM	5/10/2023 12:36 PM
Court-446	DN 75 Ex. 28 GAJEWSKI.001447 Email thread	Yes	5/11/2023 9:40 AM	5/11/2023 9:40 AM
Court-450	DN 75 Ex. 33 GAJEWSKI.003749 Email thread	Yes	5/11/2023 10:14 AM	5/11/2023 10:14 AM
Court-451	DN 75 Ex. 36 KPM.BS.001153 Email dated 04.20.20	Yes	5/9/2023 9:52 AM	5/9/2023 9:52 AM
Court-453	DN 75 Ex. 49 Letter dated 10.22.20	Yes	5/5/2023 1:18 PM	5/5/2023 1:18 PM
Court-470	DN 158 Ex. 24 Web page from Internet Archive	Yes	5/9/2023 11:06 AM	5/9/2023 11:06 AM
Court-471	DN 158 Ex. 27, KPM.BS2.00006258, Email dated 07.13.21	Yes	5/9/2023 10:20 AM	5/9/2023 10:20 AM
Court-474	Blue Sun NIR Sales Data 2018 to 2/22	Yes	5/9/2023 10:58 AM	5/9/2023 10:58 AM
Court-475	Blue Sun NIR Sales Data 2/15/22 to 3/31/23	Yes	5/9/2023 10:58 AM	5/9/2023 10:58 AM
Court-476	Agreement	Yes	5/5/2023 12:09 PM	5/5/2023 12:09 PM
Court-477	Email dated 1/11/19	Yes	5/5/2023 12:10 PM	5/5/2023 12:10 PM
Court-478	Email dated 7/9/20	Yes	5/5/2023 12:12 PM	5/5/2023 12:12 PM
Court-479	Preventative Maintenance Checklist	Yes	5/5/2023 12:12 PM	5/5/2023 12:12 PM
Court-480	Email dated 8/14/19	Yes	5/5/2023 12:13 PM	5/5/2023 12:13 PM
Court-481	Email dated 1/21/20	Yes	5/5/2023 12:15 PM	5/5/2023 12:15 PM
Court-482	Email dated 1/20/20	Yes	5/5/2023 12:16 PM	5/5/2023 12:16 PM
Court-483	Email dated 3/26/20	Yes	5/5/2023 12:20 PM	5/5/2023 12:20 PM
Court-484	Photos of hard drives	Yes	5/5/2023 12:25 PM	5/5/2023 12:25 PM
Court-485	Phoenix Application Note Skim Milk Powder	Yes	5/5/2023 12:35 PM	5/5/2023 12:35 PM
Court-702	GAJEWSKI	Yes	5/11/2023 11:28 AM	5/11/2023 11:28 AM
Court-708	KPM0000618	Yes	5/8/2023 10:43 AM	5/5/2023 10:43 AM
Court-709	KPM0000619	Yes	5/8/2023 10:43 AM	5/5/2023 10:43 AM
Court-715	KPM0001496	Yes	5/11/2023 11:02 AM	5/11/2023 11:02 AM

Case 4:21-cv-10572-MRG Document 231 Filed 05/17/23 Page 9 of 9

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Court-716	KPM0001544	Yes	5/11/2023 11:21 AM	5/11/2023 11:21 AM
Court-717	KPM0001558	Yes	5/11/2023 11:32 AM	5/11/2023 11:32 AM
Court-720	KPM0002674	Yes	5/9/2023 9:46 AM	5/9/2023 9:46 AM
Court-725	KPM0003157	Yes	5/8/2023 10:14 AM	5/8/2023 10:14 AM
Court-726	KPM0003158	Yes	5/8/2023 10:14 AM	5/8/2023 10:14 AM
Court-727	KPM0003159	Yes	5/8/2023 10:14 AM	5/8/2023 10:14 AM
Court-731	KPM0014638	Yes	5/8/2023 10:40 AM	5/4/2023 10:40 AM
Court-736	KPM0085284	Yes	5/8/2023 10:39 AM	5/8/2023 10:39 AM
Court-737	KPM0092426	Yes	5/10/2023 11:45 AM	5/10/2023 11:45 AM
Court-738	KPM0092428	Yes	5/10/2023 11:46 AM	5/10/2023 11:46 AM
Court-740	KPM0104257	Yes	5/8/2023 10:13 AM	5/8/2023 10:13 AM
Court-741	KPM0104263	Yes	5/8/2023 10:13 AM	5/8/2023 10:13 AM
Court-742	KPM0105911	Yes	5/8/2023 10:41 AM	5/4/2023 10:41 AM
Court-755	KPM0143201	Yes	5/8/2023 10:42 AM	5/4/2023 10:42 AM
Court-771	KPM UCal 4 Brochure	Yes	5/8/2023 10:40 AM	5/4/2023 10:40 AM